

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount of Rs.3,246/- to Smt.K.Jhansi Bai, Assistant Secretary to Government (Retd.), Planning Department, incurred by her for her Arthritis treatment at Civil Dispensary, Secretariat, Hyderabad, – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 71

Dated: 07.02.2015.
Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms. No.17, HM&FW (A2) Department, Dt.16.09.2014.
3. From Smt. K.Jhansi Bai, Asst.. Secy. to Govt. (Retd.), Plg. Dept. Application along with the medical bills, dated: 20-11-2014.
4. Government Memo. No.1639/Plg.(OP-I)/A1/2014, Dt.25-11-2014, addressed to the Civil Surgeon, Secretariat Dispensary, Hyderabad.
5. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.696/GCDS/2015, Dt.28.01.2015.

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ORDER:

Smt. K.Jhansi Bai, Asst. Secretary to Government (Retd.), Planning Department, has submitted the medical bills, to sanction an amount of Rs.3,696/- towards reimbursement of medical expenses incurred by her for her Arthritis treatment at Civil Dispensary, Secretariat, Hyderabad from 10-07-2014 to 10-10-2014. She has also enclosed Original Medical Bills, Essentiality Certificate, and Appendix-II etc..

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.3,246/- as net admissible amount vide his letter 5th read above.

3) In terms of the orders issued in the G.O. 1st and 2nd read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.3,246/- (Rupees three thousand two hundred and forty six only) is hereby sanctioned to Smt. K.Jhansi Bai, Asst. Secretary to Government (Retd.), Planning Department, towards reimbursement of the medical expenses incurred by her for her Arthritis treatment at Civil Dispensary, Secretariat, Hyderabad from 10-07-2014 to 10-10-2014.

4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement Benefits – 01 – Civil – MH 800 – Other Expenditure SH (06) – Medical Reimbursement of all types of Pensioners – 040 – Pensionary Charges – 043 – Medical Reimbursement”.

5) The Planning (OP-II) Department shall draw and credit the amount to the individual's SB A/c. No.52088446901, State Bank of Hyderabad, Secretariat Branch, Hyderabad, IFSC Code: SBHY 0020077.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To

Smt. K.Jhansi Bai, Asst. Secy. to Govt. (Retd.), Planning Department,
Plot No.17, H.No.2-3-435, Sai Nagar, Road No.3,
Alakapuri X Roads, R.R. District, Hyderabad – 68.

The Planning (OP-II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER